

Internal File

**2001 Annual Report Review**

**Permittee:** Plateau Mining Corporation  
**Mine Name:** Star Point Mine  
**Permit Number:** C/007/006  
**Date Report Received:** March 20, 2002

**Assigned Reviewers:****Date Completed ▼**

Dave Darby, Hydrologist	June 30, 2002
Joe Helfrich, Biologist	November 27, 2002
Karl R. Houskeeper, Engineer/Inspector	June 19, 2002

**Instructions:** The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

**Assignments:**

**Inspectors:** Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.  
**Hydrologists:** Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste  
**Biologists:** Review Vegetation/Revegetation Success Monitoring, Raptor Survey  
**Engineers:** Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meets the minimum requirements.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Current informations has been submitted to Utah Division of Corporations & Commercial Code under receipt number 403460. A copy of the receipt and a current copy of officers and directors is included with the annual report.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The mine is in reclamation. The portals were sealed in December 2000.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data was submitted into the Coal Water quality Database.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Information is provided in the MRP.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All non-coal waste that is generated is hauled to an approved landfill. The mine is in the process of reclamation.
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Subsidence information and a map are included in the annual report. Several points monitored showed that subsidence had substantially ceased. These areas will not be resurveyed in the future.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A P.E. certified report for sediment ponds 1-9 is included in the annual report and dated 12/19/01. Ponds 3 & 8 were reclaimed in the #1 mine reclamation activities.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A P.E. certified report for the refuse pile is included in the annual report and dated 11/20/01.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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